For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

WBZ TV 4

1061-544367 10/28/2012

Broadcast EOM 10/01/2012-10/28/2012 Page 1 of 5

INVOICE

11/27/2012 Net 30 days

OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Contract Num: 1061-58755 10/25/2012-10/28/2012

CBS TELEVISION STATIONS

Contract Dates: Customer Order:

Linked Order:

CPE: / 2175

Office:

OBAMA/D/PRES US

Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
_ine	Description			Buy Line Dates		MTWTFSS			Dur		Rate	
11	THE EARLY S	HOW		10/25/2012-10/26	/2012		TF		60	2	1,000.00	
FIXE	ΞD											
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	2/2012-10/28/2012		TF		2		1,000.00					
Air D	Date Da	/ Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
		07:29:01 AM		OFA-12-G-181H		60	1,000.00					
10/20	26/2012 Fr	08:12:35 AM		OFA-12-G-181H		60	1,000.00			100		
	5PM NEWS			40/05/0040 40/00	/0040		TF		00		2,000.00	
2 FIXE				10/25/2012-10/26	/2012	• • • •	IF		60	1	2,000.00	
TIAL	_D											
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate					
	 22/2012-10/28/2012		TF	<u>-</u>	1	100	2,000.00					
A:- D	D-4- D	. Ai- Ti	M/O F	Massainl	-	D	Data	Dakis		0	D	
Air D		<u>Air Time</u> 05:24:17 PM	M/G For	Material OFA-12-G-181H		<u>Dur</u> 60	Rate	Debit		Credit	Remarks	
10/20	26/2012 Fr	05:24:17 PM		OFA-12-G-181H		60	2,000.00					
3	530PM NEWS			10/25/2012-10/26	/2012	V	TF.		60	1	2,200.00	
FIXE	ΞD											
						1000						
Wee			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	2/2012-10/28/2012		TF		1		2,200.00					
<u>Air D</u>	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/2	25/2012 Th	05:41:47 PM		OFA-12-G-181H		60	2,200.00					
4	JEOPARDY!			10/25/2012-10/26	/2012		TF		60	1	5,760.00	
	ED .			1								

For:

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PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-544367

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 5

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58755

Contract Num:

10/25/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2175

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES US

Broadcast airtimes represented are reported to the nearest second.

PAY BY	11/27/2012 Net 30 days
--------	---------------------------

Buy Flight									Total		
е	Description			Buy Line Dates		MTV	WTFSS	Du	r Spots	Rate	
Weel	k Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/22	2/2012-10/28/2012		TF		1		5,760.00				
Air D	ate Da	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10/25	5/2012 Th	07:50:28 PM		OFA-12-G-181H		60	5,760.00				
5	DAVID LETTE	RMAN		10/25/2012-10/26	5/2012	T	F	6	0 2	2,700.00	
FIXE	:D								100		
Weel	k Of		MTWTFS	S	Spots Per Week		Rate_				
	<u></u> 2/2012-10/28/2012		TF	_	2	-	2,700.00				
Air D	oate Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		12:31:53 AM		OFA-12-G-181H		60	2,700.00				
10/26	6/2012 Fr	11:59:04 PM		OFA-12-G-181H		60	2,700.00		lin.		
6	WBZ NEWS			10/25/2012-10/26	5/2012	Т	FLI	6	0 1	1,800.00	
FIXE	:D			est		1					
Weel	k Of		MTWTFS	s at	Spots Per Week	1	Rate				
10/22	 2/2012-10/28/2012		TF		1	Sec.	1,800.00				
Air D	ate Da	y Air Time	M/G For	Material	1 /	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/26	6/2012 Fr	06:12:15 AM		OFA-12-G-181H		60	1,800.00				
7	JUDGE JUDY			10/25/2012-10/26	5/2012	T	F	6	0 1	1,700.00	
FIXE	:D			3							
Weel	k Of		MTWTFS	S	Spots Per Week		Rate				
10/22	 2/2012-10/28/2012		TF		1	_	1,700.00				
<u>Air D</u>	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/00	6/2012 Fr	04:55:23 PM		OFA-12-G-181H		60	1,700.00				

For:

P.O. BOX 33089

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NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-544367

Invoice Num:

INVOICE

Page 3 of 5

Account Exec:

PAT CASHEN POLITICAL

10/25/2012-10/28/2012

Office: WBZ-TV

Contract Num: 1061-58755

Contract Dates: Customer Order:

Linked Order:

CPE: / 2175

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ine	Description			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
8	WBZ NEWS			10/25/2012-10/26/	/2012	T	F		60	1	2,880.00	
FIX	ED											
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
10/2	22/2012-10/28/2012	2	TF		1		2,880.00					
Air	Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		06:11:56 PM		OFA-12-G-181H		60	2,880.00		=			
9	SATURDAY E	ARI Y SHOW		10/27/2012-10/27/	/2012		S		60	1	1,980.00	
FIX		ARET GHOW		10/21/2012 10/21/	72012				00		1,500.00	
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate					
10/2	22/2012-10/28/2012	2	S.		1		1,980.00					
Air	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	M	Credit	Remarks	
10/2	27/2012 Sa	08:24:13 AM		OFA-12-G-181H	10	60	1,980.00					
10	WHEEL OF F	ORTUNE		10/27/2012-10/27/	/2012		.S.		60	1	1,980.00	
FIX	ED			The same of the sa		V					,	
				11 11								
	ek Of		MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
10/2	22/2012-10/28/2012	2	S.		1		1,980.00					
Air	<u>Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/2	27/2012 Sa					60					Credit	
11	CBS SUNDAY	MORNING		10/28/2012-10/28/	/2012		S		60	1	3,960.00	
FIX	ED											
				_			_					
١٨/م	ek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
	22/2012-10/28/2012	2	S		1		3,960.00					
						Dur	Rate	Debit		Credit	Remarks	
10/2	<u>Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dui	Nate	Depit	-	Cieuit	Remarks	

For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © CW



WBZ TV 4

1061-544367

Invoice Num:

INVOICE

Page 4 of 5

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58755

Contract Dates: 10/25/2012-10/28/2012

Customer Order: Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 2175

OBAMA/D/PRES US **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 Net 30 days **Billing Period:**

Buy	Flight									Total		
Line	Description			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
12	60 MINUTES			10/28/2012-10/28	/2012		S		60	1	40,000.00	
	FIXED											
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/28/2012		S		1		40,000.00					
	Air Date Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
		06:59:01 PM	<u>, 0</u>	OFA-12-G-181H		60	40,000.00		_	0.00	<u></u>	
40	MDZ NEWO			40/05/0040 40/00	/0040				00		F 400 00	
13	WBZ NEWS FIXED			10/25/2012-10/28	/2012		TFSS		60	1	5,400.00	
	INED											
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/22/2012-10/28/2012		TFSS		1		5,400.00			The same of		
	Air Date Dav	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
		11:22:40 PM	<u>IVI/O 1 01</u>	OFA-12-G-181H	100	<u>- Bui</u> 60	5,400.00		_	Orean	<u>itemans</u>	
								/				
14	TIM MCCARVI	ER .		10/28/2012-10/28	/2012		S	<i>-</i>	60	1	630.00	
	FIXED			- 1		1						
	Week Of		MTWTFS	s	Spots Per Week	No.	Rate					
	10/22/2012-10/28/2012		S	V /// //	1		630.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	•	12:58:01 AM	IVI/G FUI	<u>маtелаг</u> ОFA-12-G-181Н		<u>Dur</u> 60	630.00	Debit	-	Cieuil	<u>ivelliatik2</u>	
		12.00.017111										
15				10/27/2012-10/27	/2012		S.		60	1	2,880.00	
	FIXED											
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-10/28/2012		S.		1		2,880.00					
	Air Date Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		07:57:01 PM	IVI/G FUI	<u>маtелаг</u> ОFA-12-G-181Н		<u>- Dur</u> 60	2,880.00	Debit	=	Credit	<u>INCHIAINS</u>	

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 10

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable CBS TELEVISION



WBZ TV 4

Invoice Num:

INVOICE

Page 5 of 5

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58755

Contract Dates: 10/25/2012-10/28/2012

Customer Order: Linked Order:

CPE: / / 2175

Product Desc: OBAMA/D/PRES US

Broadcast airtimes represented are reported to the nearest second.

1061-544367

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	<u>Debit</u>	Credit	Reconciliation	
Air Time Totals	16	78,590.00	11,788.50	66,801.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	78,590.00
Trade Value	0.00
Agency Commission	11,788.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	66,801,50